

# Schedule B: Expenditures

## Sch-B

<b>Bryce Smith 4 Iowa</b>	<b>Status:</b>	<b>Filed</b>
<b>Committee Type:</b> State House	<b>Statutory Due Date</b>	7/19/2016
<b>County:</b> Dallas	<b>Adjusted Due Date</b>	
<b>District:</b> 19	<b>Filed Date</b>	7/14/2016 9:35:47 AM
<b>Committee Code:</b> 2228	<b>Postmark Date</b>	
<b>Political Party:</b> Democratic	<b>Amendment Date</b>	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/16/2016	Check # 1008	City of Waukee 230 West Hickman Rd Waukee, IA 50263	Fund-Raiser (Holding)	\$105.00
Rental facility				
5/17/2016	Check # 0	FedEx Printing 10201 University Ave. Clive, IA 50325	Printing & Reproduction	\$43.83
Debit card transaction for postcards				
5/17/2016	Check # 0	United States Postal Service 904 Nile Kennick Drive S. Adel, IA 50003	Postage, Shipping, Delivery	\$34.00
Debit Card Transaction for stamps				
5/24/2016	Check # 1005	Capital City PrideFest PO BOX 73 Des Moines, IA 50301	Fund-Raiser (Attended)	\$150.00
Check for booth entry for festival				
7/6/2016	Check # 0	Net brands Media Corp 4850 Wright Rd #100 Stafford, TX 77477	Campaign Merchandise	\$514.21
Debit Card Transaction				
7/11/2016	Check # 0	ActBlue Technical Services P.O. Box 382110 Cambridge, MA 02238-2110	Other Expenditure	\$22.74
Fees for ActBlue transactions				

<b>Total Amount</b>	<b>\$869.78</b>
---------------------	-----------------